

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1920604
Invoice Date 10/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

| | |
|----------|----------|
| Fees | 8,511.50 |
| Expenses | 0.00 |

| | |
|--------------------------------|------------|
| TOTAL BALANCE DUE UPON RECEIPT | \$8,511.50 |
| | ===== |

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 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1920604
 Invoice Date 10/28/09
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2009

| Date | Name | Hours |
|----------|--|-------|
| ----- | ----- | ----- |
| 09/01/09 | Ament Various e-mails, meetings and telephone calls to continue coordinating logistics for hearing preparation for K&E relating to Sept. hearings in Pittsburgh (2.0); assist Pachulski with updating hearing binders for confirmation hearing (1.0); various e-mails and conference calls with P. Cuniff re: same (.20); hand deliver said hearing binders to Judge Fitzgerald (.10); follow-up e-mail to chambers re: same (.10). | 3.40 |
| 09/01/09 | Radcliffe Meet with S. Ament to assist with logistics for hearing preparation for Kirkland relating to September hearing in Pittsburgh. | .50 |
| 09/02/09 | Ament Various e-mails, meetings and conference calls to coordinate logistics for K&E hearing preparation relating to Sept. hearings in Pittsburgh (2.10); e-mails with R. Baker re: hearing binders relating to confirmation hearings (.10); e-mails with P. Cuniff at Pachulski re: same (.10). | 2.30 |
| 09/02/09 | Cameron Review materials for confirmation hearing logistics (0.9). | .90 |

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 28, 2009

Invoice Number 1920604
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| Date | Name | | Hours |
|----------|---------|--|-------|
| ----- | ----- | | ----- |
| 09/03/09 | Ament | Various e-mails, meetings and conference calls to coordinate hearing preparation for K&E for Pittsburgh hearings (1.50); various e-mails and conference calls with K&E and Pachulski re: notice and CD-Roms relating to confirmation hearings (.30). | 1.80 |
| 09/04/09 | Ament | Various e-mails, meetings and conference calls to continue assisting K&E and Pachulski with logistics for hearing preparation relating to upcoming confirmation hearings in Pittsburgh. | 4.80 |
| 09/04/09 | Cameron | Attention to confirmation hearing issues. | .90 |
| 09/05/09 | Ament | Various e-mails and conference calls to assist K&E and Pachulski with logistics for confirmation hearings in Pittsburgh. | 1.00 |
| 09/06/09 | Ament | Various e-mails and conference calls to assist K&E with hearing preparation relating to confirmation hearings in Pittsburgh. | 1.00 |
| 09/06/09 | Cameron | Attention to confirmation hearing issues. | .60 |
| 09/07/09 | Ament | Various e-mails and conference calls to assist K&E with hearing preparation. | 2.00 |
| 09/07/09 | Cameron | Attention to confirmation hearing issues. | .80 |
| 09/08/09 | Ament | Various e-mails, meetings and conference calls to assist K&E with hearing preparation for confirmation hearings (.90); circulate amended agenda to team for said confirmation hearings (.10). | 1.00 |

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 28, 2009

Invoice Number 1920604
 Page 3

| Date | Name | | Hours |
|----------|---------|--|-------|
| ----- | ----- | | ----- |
| 09/09/09 | Ament | Various e-mails and meetings to assist K&E with hearing preparation for confirmation hearings in Pittsburgh. | 1.00 |
| 09/09/09 | Cameron | Attention to confirmation hearing issues. | .90 |
| 09/10/09 | Ament | Assist K&E with hearing preparation for confirmation hearings. | 1.00 |
| 09/10/09 | Cameron | Attention to confirmation hearing issues. | .70 |
| 09/11/09 | Ament | Various e-mails, conference calls and meetings to assist K&E with hearing preparation for Pittsburgh confirmation hearings. | .50 |
| 09/11/09 | Cameron | Attention to confirmation hearing issues and meet with S. Ament regarding same. | .70 |
| 09/16/09 | Cameron | Attention to confirmation hearing issues. | .80 |
| 09/22/09 | Ament | Various e-mails and meetings with D. Cameron and J. Restivo re: 9/29/09 omnibus hearing (.30); various e-mails with K. Love re: Oct. hearings in Pittsburgh (.30); circulate agenda for 9/29/09 hearing to team (.10). | .70 |
| 09/23/09 | Ament | E-mails re: 9/29/09 hearing (.20); various e-mails and meetings to coordinate logistics for K&E hearing preparation re: October hearings in Pittsburgh (1.0). | 1.20 |
| 09/24/09 | Ament | Various e-mails to assist K&E with logistics for hearing preparation relating to October hearings in Pittsburgh. | 1.00 |
| 09/28/09 | Ament | Various e-mails, telephone calls and meetings to coordinate logistics for hearing preparation for K&E relating to continued confirmation hearings in | 2.40 |

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 28, 2009

Invoice Number 1920604
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| Date | Name | Hours |
|----------|------------------------|---|
| ----- | ----- | ----- |
| | Pittsburgh in October. | |
| 09/29/09 | Ament | Various e-mails and meetings to assist K&E with logistics for hearing preparation for October hearings in Pittsburgh. |
| | | .50 |
| | | ----- |
| | TOTAL HOURS | 32.40 |

| TIME SUMMARY | Hours | Rate | Value |
|--------------------|----------------------|-------|----------|
| ----- | ----- | ----- | ----- |
| Douglas E. Cameron | 6.30 at \$ 630.00 = | | 3,969.00 |
| Sharon A. Ament | 25.60 at \$ 175.00 = | | 4,480.00 |
| Robert H Radcliffe | 0.50 at \$ 125.00 = | | 62.50 |

CURRENT FEES 8,511.50

TOTAL BALANCE DUE UPON RECEIPT \$8,511.50

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Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1920605
Invoice Date 10/28/09
Client Number 172573

=====
Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

| | |
|----------|----------|
| Fees | 1,718.00 |
| Expenses | 0.00 |

| | |
|--------------------------------|------------|
| TOTAL BALANCE DUE UPON RECEIPT | \$1,718.00 |
| | ===== |

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 PO Box 360074M
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 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1920605
 Invoice Date 10/28/09
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2009

| Date | Name | | Hours |
|----------|-------|--|-------|
| ----- | ----- | | ----- |
| 09/02/09 | Ament | E-mails with A. Muha re: August monthly fee application. | .10 |
| 09/10/09 | Ament | Respond to e-mail relating to August monthly fee application. | .10 |
| 09/13/09 | Muha | Review and revise monthly fee and expense statements for September 2009 monthly fee application. | .50 |
| 09/22/09 | Ament | E-mails re: Aug. monthly fee application. | .10 |
| 09/23/09 | Ament | E-mails re: Aug. monthly fee application. | .10 |
| 09/24/09 | Ament | Begin drafting Aug. monthly fee application and related spreadsheets (.90); e-mails re: May and June monthly fee applications (.10); attend to billing matters re: same (.20). | 1.20 |
| 09/25/09 | Lord | Draft CNO for Reed Smith July monthly fee application. | .40 |
| 09/25/09 | Muha | Review and revise fee and expense detail for August 2009 bills, and e-mails to various timekeepers and assistants re: additional information needed. | .60 |

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 October 28, 2009

Invoice Number 1920605
 Page 2

| Date | Name | | Hours |
|-------------|-------|---|-------|
| ----- | ----- | | ----- |
| 09/28/09 | Ament | Attend to billing matters relating to Aug. monthly fee application (.20); various e-mails re: same (.10). | .30 |
| 09/28/09 | Lord | E-file CNO to Reed Smith July monthly fee application. | .30 |
| 09/28/09 | Lord | Communicate with S. Ament re: August monthly fee application. | .10 |
| 09/29/09 | Ament | Various e-mails re: Aug. monthly fee application (.10); continue calculating fees and expenses for Aug. monthly fee application (.60); complete drafting said fee application (.20); provide same to A. Muha for review (.10); attend to billing matters relating to Aug. monthly, consultant fees and 32nd quarterly fee applications (.20); e-mails and meet with A. Muha re: same (.20). | 1.40 |
| 09/29/09 | Muha | Final review of and revisions to August 2009 monthly fee application. | .30 |
| 09/30/09 | Ament | Attend to billing matters (.10); revisions to Aug. monthly fee application (.10); e-mail same to J. Lord for DE filing (.10). | .30 |
| 09/30/09 | Lord | Revise, e-file and serve Reed Smith August monthly fee application. | 1.40 |
| | | | ----- |
| TOTAL HOURS | | | 7.20 |

| TIME SUMMARY | Hours | Rate | Value |
|-----------------|---------------------|-------|--------|
| ----- | ----- | ----- | ----- |
| Andrew J. Muha | 1.40 at \$ 400.00 = | | 560.00 |
| John B. Lord | 2.20 at \$ 240.00 = | | 528.00 |
| Sharon A. Ament | 3.60 at \$ 175.00 = | | 630.00 |

CURRENT FEES

1,718.00

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
October 28, 2009

Invoice Number 1920605
Page 3

TOTAL BALANCE DUE UPON RECEIPT \$1,718.00
=====

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Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1920606
Invoice Date 10/28/09
Client Number 172573

=====
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

| | |
|----------|-----------|
| Fees | 16,470.50 |
| Expenses | 0.00 |

| | |
|--------------------------------|-------------|
| TOTAL BALANCE DUE UPON RECEIPT | \$16,470.50 |
| | ===== |

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 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1920606
 Invoice Date 10/28/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2009

| Date | Name | | Hours |
|----------|---------|--|-------|
| ----- | ----- | | ----- |
| 09/01/09 | Ament | Assist team with various issues relating to PD claims (.20); e-mails with T. Rea re: same (.10). | .30 |
| 09/01/09 | Cameron | Review settlement agreement issues. | .50 |
| 09/01/09 | Restivo | Filing three more Speights U.S. settlements. | .50 |
| 09/02/09 | Ament | Assist team with various issues relating to PD claims. | .20 |
| 09/02/09 | Cameron | Review comments from R. Finke and draft settlement agreement. | .70 |
| 09/02/09 | Rea | Prepared motion to approve property damage settlements for filing. | .70 |
| 09/02/09 | Restivo | Telephone conferences with E. Westbrook and R. Higgins re: Solow settlement (.8); filing three more Speights' U.S. agreement (.3). | 1.10 |
| 09/03/09 | Ament | Assist team with various issues relating to PD claims. | .20 |
| 09/03/09 | Cameron | Review multiple drafts of CMO for PD claims and multiple e-mails regarding same. | 1.20 |

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2009

Invoice Number 1920606
 Page 2

| Date | Name | | Hours |
|----------|---------|---|-------|
| ----- | ----- | | ----- |
| 09/03/09 | Rea | Multiple e-mails and calls re: revisions to property damage CMO (3.5); preparation of settlement motions for filing (.2). | 3.70 |
| 09/03/09 | Restivo | Filing three more Speights' U.S. settlements (.4); correspondence re: Solow settlement, correspondence re: California DGS appeal, and finalize last three Speights' U.S. settlements (1.1). | 1.50 |
| 09/04/09 | Ament | Assist team with various issues relating to PD claims. | .20 |
| 09/04/09 | Cameron | Review motion to approve settlements (0.5); review revised CMO and telephone call with R. Finke and T. Rea re: same (0.7). | 1.20 |
| 09/04/09 | Rea | Conference call; e-mails and revisions to property damage Case Management Order (.9); preparation of property damage settlement motions to be filed (.5). | 1.40 |
| 09/08/09 | Ament | Assist team with various issues relating to PD claims. | .20 |
| 09/08/09 | Rea | Preparation of settlement motions for filing. | .70 |
| 09/08/09 | Restivo | Filing three more PD settlements and discussions with K&E. | 1.40 |
| 09/09/09 | Ament | Assist team with various issues relating to PD claims. | .10 |
| 09/10/09 | Ament | Assist team with various issues relating to PD claims. | .20 |
| 09/10/09 | Cameron | Review settlement agreements and order to approve same (0.4). | .40 |
| 09/10/09 | Restivo | Filing of last three Speights U.S. settlements. | .30 |

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2009

Invoice Number 1920606
 Page 3

| Date | Name | | Hours |
|----------|---------|--|-------|
| ----- | ----- | | ----- |
| 09/11/09 | Ament | Assist team with various issues relating to PD claims. | .20 |
| 09/14/09 | Restivo | Receipt and review of Confirmation-related P.D. pleadings (.2); Solow mediation issues (.3). | .50 |
| 09/22/09 | Ament | Assist team with various issues relating to PD claims. | .20 |
| 09/22/09 | Cameron | Review Solow settlement agreement. | .50 |
| 09/22/09 | Restivo | Solow settlement-related draft to E. Westbrook, J. Baer, et al. | 1.50 |
| 09/23/09 | Ament | Assist team with various issues relating to PD claims (.20); various e-mails with team re: 9019 motions (.30). | .50 |
| 09/23/09 | Rea | Analysis of issue on property damage settlements. | .80 |
| 09/23/09 | Restivo | Re-draft settlement approval papers. | .60 |
| 09/24/09 | Ament | Assist team with various issues relating to PD claims. | .20 |
| 09/28/09 | Ament | Assist team with various issues relating to PD claims. | .20 |
| 09/29/09 | Ament | Assist team with various issues relating to PD claims (.20); e-mails with T. Rea re: same (.10). | .30 |
| 09/29/09 | Flatley | Email (0.2); with T. Rea about Judge Buckwalter's decision (0.6). | .80 |
| 09/29/09 | Rea | Review and discussions re: district court opinion with team. | 1.10 |
| 09/29/09 | Restivo | Telephone conference with J. Baer and emails with E. Westbrook. | 1.00 |

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 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2009

Invoice Number 1920606
 Page 4

| Date | Name | | Hours |
|-------------|---------|---|-------|
| ----- | ----- | | ----- |
| 09/30/09 | Ament | Assist team with various issues relating to PD claims (.20); meet with T. Rea re: DGS appeal (.10); follow-up e-mails re: same (.10). | .40 |
| 09/30/09 | Flatley | Detailed review of Judge's Opinion (1.8); with T. Rea about Opinion (0.5); emails commenting on Opinion and scheduling conference call (0.9); organizing (0.2). | 3.40 |
| 09/30/09 | Rea | Analysis of District Court opinion on California claims. | 1.00 |
| 09/30/09 | Restivo | Correspondence with J. Baer and R. Finke, et al. | .50 |
| | | | ----- |
| TOTAL HOURS | | | 30.40 |

| TIME SUMMARY | Hours | Rate | Value |
|----------------------|---------------------|-------|----------|
| ----- | ----- | ----- | ----- |
| Lawrence E. Flatley | 4.20 at \$ 635.00 = | | 2,667.00 |
| Douglas E. Cameron | 4.50 at \$ 630.00 = | | 2,835.00 |
| James J. Restivo Jr. | 8.90 at \$ 685.00 = | | 6,096.50 |
| Traci Sands Rea | 9.40 at \$ 455.00 = | | 4,277.00 |
| Sharon A. Ament | 3.40 at \$ 175.00 = | | 595.00 |

CURRENT FEES 16,470.50

TOTAL BALANCE DUE UPON RECEIPT \$16,470.50

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